

Work Order ID 133325

133325

Page 1

Wednesday, June 03, 2015 11:34:30 AM

Item ID: D350-636-109

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Tow Ring, Fits LH or RH

Start Date: 6/04/15 Start Qty: 1.00

1

Cust Item ID:

Required Date: 6/04/15 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

15-6-3

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

NR1

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN-D350-636

J

MLJ 15-07-03

100

Document Control

0.00

100

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPP D350-636-109
CHG002

DAS
02
9-89

JUL 13 2015

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

DAS
26
9-89

DAS
27
9-89

JUN 03 2015

JUL 08 2015

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

DAS
02
9-89

JUL 13 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Description Work Order Deviation		Disposition			
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabelled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
		OTHER : ☐			

Work Order ID 133325

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133325

Page 2

Item ID: D350-636-109

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Tow Ring, Fits LH or RH

Start Date: 6/04/15 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 6/04/15 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

130

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D3550-636-109

Location: F6011

PPP rev: _____

JUL 21 2015

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MCS JUL 22 2015

MCS JUL 22 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Picklist Print

Wednesday, June 03, 2015 11:34:35 AM

Page 1

Work Order ID: 133325

133325

Parent Item: D350-636-109

D350-636-109

Parent Item Name: Tow Ring, Fits LH or RH

Start Date: 6/04/15

Required Date: 6/04/15

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.10.01 new issue DD verf;EC
13.08.26 ECN13-535 DD VERF;JLM

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3407-043		Manufactured	No			110	Each	10.0000	1	1			DAS 26 9-89
**													
***D3407-043*													
Tow Ring													
DAS													
02													
9-89													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				st530		10		B/B/M		1			
				129084		10							
D3417-9		Manufactured	No			110	Each	32.0000	2	2			DAS 26 9-89
**													
***D3417-9*													
Washer													
DAS													
02													
9-89													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST038		32							
				106817		28							
				97555		4				2x			
D3456-1		Manufactured	No			110	Each	113.0000	2	2			DAS 26 9-89
**													
***D3456-1*													
Washer													
DAS													
02													
9-89													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG		7							
				25701		7							
				ST040		50							
				133136		50							
				ST051A		56							
				128456		3							
				130974		50							
				132585		3				2x			

DAS
27
9-89
JUN 03 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Misidentified ☐	☐	Past Due	☐																						

7.0 PARTS LIST

(D350-636-101/-103/-104/-105A/-105B/-107/-107A/-107B/-109 KITS)

Item	Qty -101	Qty -103	Qty -104	Qty -105A	Qty -105B	Qty -107	Qty -107A	Qty -107B	Qty -109	Part Number	Description
	X									D350-636-101	TOE STEP KIT (LH/RH)
		X								D350-636-103	APICAL FLOAT CONVERSION KIT, LH
			X							D350-636-104	APICAL FLOAT CONVERSION KIT, RH
				X						D350-636-105A	WEDGE KIT
					X					D350-636-105B	WEDGE KIT
						X				D350-636-107	CABLE GUARD KIT
						1	X			D350-636-107A	FWD CABLE GUARD
						1		X		D350-636-107B	AFT CABLE GUARD
									X	D350-636-109	TOW RING KIT
8		1								D3488-041	BLADE FITTING, LH (REPLACES D2742-1)
8			1							D3488-042	BLADE FITTING, RH (REPLACES D2742-2)
10		2	2							AN8C21A	BOLT (REPLACES AN8-16A)
11		2	2							AN860JD816	WASHER (OR NAS1149D0863J)
12		2	2							MS21083C8	NUT (REPLACES MS21083N8)
26B		4	4							AN3C7A	BOLT (REPLACES AN3-7A)
27		4	4							AN960C10L	WASHER (REPLACES AN960JD10)
40	1									D3487-1	TOE STEP ASSEMBLY
43		2	2							D3493-1	WASHER
50		2	2							D3532-1	WASHER
60				2						D3926-1	WEDGE
61					2					D3926-3	WEDGE
62				4	4					MS21042L3	NUT
63				4	4					MS24693S276	SCREW
64				4	4					NAS1149D0363J	WASHER
70							1			D3927-1	FWD CABLE GUARD
71								1		D3927-3	AFT CABLE GUARD
72							2			D3928-1	BRACKET
73							2			AN4-14A	BOLT
74								1		BLBS-020	PIP PIN
75							2			MS21042L4	NUT
76							4			NAS1149D0463J	WASHER
80									1	D3407-043	TOW RING ASSEMBLY
81									2	D3417-9	WASHER
82									2	D3456-1	WASHER
83									1	MS21043-4	NUT